

POMN07                    Purchase Orders - Reports and Listings Menu                    System:    XENA

Select one of the following:

1. Print Expediting Report
2. Print P/O Item Summary Report
3. Print Open Order Report by Vendor/Part #
4. Print Open Order Report by Part #
5. Print Open Order Report by Production Week
6. Print Open Order Report by Job #
7. Print Detailed Project Budget Report
8. Print Summarized Project Status Report
9. Print Requisition Status Report
10. Print Receiving History Report
11. Print Summarized Department Status Report

More...

Selection or command

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F3=Exit    F4=Prompt    F9=Retrieve    F10=Actions    F12=Cancel  
F13=User support

*to check information  
on receiving of shipments  
from supplier*

Selection Criteria

Plant: PL3  
M D Y

Starting Date: 0/00/00  
Ending Date: 0/00/00

Starting Part: .....  
Ending Part: ..... ←

Starting Vendor: ..... ←  
Ending Vendor: ..... ←

Starting Job #: ..... } not  
Ending Job #: ..... } required

Print Lot/Ser#: N (Y/N)  
Export to CSV: 2 (1=Yes, 2=No)  
Enter Information

This program prints a Report showing all items received based on the selection criteria entered.

If no range entered then ALL is assumed.

Press < F1 > to print report.

Press < F7 > or < F24 > to end the program.

F1=Print  
F7=Go Back

F4=Inquiry

F24=End

Press F1